V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

¥

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

ABERDEEN ATC (ASPIRE)

ABERDEEN

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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607 NORTH 4TH STREET ABERDEEN, SD 57401-

BIN COMMODITY #	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-PEAS, GREEN FROZEN 001-BEEF FROZEN FINE GROUND 010-ALL BEEF PATTY FULLY COOK 010-KRISP N KRUNCHY TENDERS 010-HOMESTYLE POPCORN CHICKEN	P108A P109A	21.04 19.25 95.43 53.30 14.36 18.34	1 1 3 2 1		
010-PORK MEATBALLS COOKED 010-PORK SAUSAGE LINK FULLY C 010-MIXED FRUIT APPLESAUCE CU		30.65 33.83 3.41 38.09	1 1 2 2		
010-MOZZ STRING CHEESE NFG 010-COLBY CHEESE OMLET 010-SCRAMBLED EGG PATTIES 010-BEEF PATTY 3 OZ FLAME BRO	X103A X104A	13.80 11.79 60.32	2 1 1		
010-WG TURKEY/CHSE LASAGNA RO 010-SHREDDED SKIM MOZZARELLA 010-TERIYAKI CHICKEN 240 SERV	X421B X425C X501A	9.48 44.33 29.72	1 1		
010-TURKEY HAM SLC 010-DICED TURKEY HAM 010-PRECOOK TURKEY SLOPPY JOE	X606A X609A X611A	13.45 11.21 18.03	2 2 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

0630100 ABERDEEN CATHOLIC SCHOOLS ABERDEEN 1400 N DAKOTA ST

ABERDEEN, SD 57401-2257

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	5		
001-TURKEY BREAST DELI	A549A	91.67	4		
001-BEEF FROZEN FINE GROUND	A608A	95.43	8		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	3		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	2		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-GRILLED EGG PATTIES	X105A	11.46	2		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	8		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012

ABERDEEN HOLGATE GRADE SC ABERDEEN

1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR0	DTS FRZ	A099A	21.04	52		
001-PEAS	, GREEN FROZEN	A160A	19.25	52		
001-APRIC	COTS, HALVES, CANNED	A360A	21.73	52		
010-PORK	TACO FILLING W/SOY	P203A	22.33	5		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	8		
010-TERIY	YAKI CHICKEN 240 SERV	X501A	29.72	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

AGAR/BLUNT/ONIDA SCHOOL 500 S 8TH ST PO BOX 205 ONIDA, SD 57564

ONIDA

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APRICOTS, HALVES, CANNED	A360A	21.73	4		
001-BEEF FROZEN FINE GROUND	A608A	95.43	4		
010-PORK MEATBALLS COOKED	P202A	30.65	2		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	2		
010-GRILLED EGG PATTIES	X105A	11.46	2		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	5		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	7 .		
010-PRE-COOKED TURKEY & GRAVY	X607A	21.31	6 _		
010-DICED TURKEY HAM	X609A	11.21	6 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

BIG STONE CITY SCHOOL DIS BIG STONE CITY 655 WALNUT ST

BIG STONE CITY, SD 57216-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	1		
010-PORK MEATBALLS COOKED	P202A	30.65	1		
010-PORK TACO FILLING W/SOY	P203A	22.33	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-COLBY CHEESE OMLET	X103A	13.80	1		
010-SCRAMBLED EGG PATTIES	X104A	11.79	2		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	2		
010-WG FLOUR MINI CHICKEN TAC	X423B	5.02	1		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	1		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012

BISON SCHOOL DISTRICT 200 E CARR ST PO BOX 9 BISON, SD 57620-0009

BISON

PLEASE RETURN THIS COMPLETED *
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RECEIPT OF PRODUCT *

BIN COMMO		USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-BEEF FROZE 010-PORK MEATB 010-MIXED FRUI 010-MOZZ STRIN 010-SHREDDED S 010-TERIYAKI C 010-TURKEY BRS	ALLS COOKED T APPLESAUCE CU G CHEESE NFG KIM MOZZARELLA HICKEN 240 SERV T OVEN ROASTED	P709C X425C X501A X605A X606A	21.73 95.43 30.65 3.41 38.09 44.33 29.72 10.86 13.45	2 3 1 2 1 1 1 2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF AUTHOR	TZED REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

2200100

PLEASE RETURN THIS COMPLETED *
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BOWDLE SCHOOL DISTRICT 22 BOWDLE 3083 2ND AVE PO BOX 563 BOWDLE, SD 57428-0563

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED COST SHIPPED CODE RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-APRICOTS, HALVES, CANNED A360A 21,73 001-BEEF FROZEN FINE GROUND A608A 95.43 010-FULLY COOKED BEEF PATTIE/ P105A 010-HOMESTYLE POPCORN CHICKEN P109A 35.39 2 18.34 2 010-PORK RIB B-Q PATTIE P201A 33.59

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

4500400

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BRITTON-HECLA SCHOOL DIST BRITTON 759 5TH ST PO BOX 190

BRITTON, SD 57430 0190

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	3		
OOI-PEAS, GREEN FROZEN	A160A	19.25	3 3		
001-APRICOTS, HALVES, CANNED	A360A	21.73	5		
001-TURKEY BREAST DELI	A549A	91.67	5 2		
001-BEEF FROZEN FINE GROUND	A608A	95.43	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	4		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	3 2		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	2		<u></u>
010-KRISP N KRUNCHY TENDERS	P108A	14.36	4		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	4		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	4		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-COLBY CHEESE OMLET	X103A	13.80	ì,		
010-BREAKFAST WRAP	X111A	4.73	2		
010-SKILLET FRITTATA	X112A	13.66	1		
010-BREAKFAST TAC-GO	X113A	6.34	1		
010-CHEESE QUESADILLA	X406B	17.93	4		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	2		
010-PRE-COOKED TURKEY & GRAVY	X607A	21.31	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE C	ЭF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

1200200

CLARK SCHOOL DISTRICT 12- CLARK 220 N. CLINTON ST

CLARK, SD 57225-

PLEASE RETURN THIS COMPLETED *
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT D=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APRI	COTS, HALVES, CANNED	A360A	21.73	4		
001-BEEF	FROZEN FINE GROUND	A608A	95.43	4		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-KRIS	P N KRUNCHY TENDERS	P108A	14.36	3		
010-HOME	STYLE POPCORN CHICKEN	P109A	18.34	3		
010-PORK	SAUSAGE LINK FULLY C	P205A	33.83	1		
010-BREA	KFAST WRAP	X111A	4.73	1		
010-SKIL	LET FRITTATA	X112A	13.66	1		
010-TERI	YAKI CHICKEN 240 SERV	X501A	29.72	2		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES 09/12/12 DIVISION DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 04 COMMODITIES RECEIPT FOR OCT 2012 *********** 5270100 PLEASE RETURN THIS COMPLETED * COMMUNITY PANTRY/LEMMON DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT LEMMON 209 1ST AVE W ¥ LEMMON, SD 57638 ********** COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-SPAGHETTI SAUCE 300 A236A 8.68 19

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

DIVISION V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

5600200

DOLAND SCHOOL DISTRICT 56 405 N HUMPHREY DR POB 385 DOLAND

DOLAND, SD 57436-0385

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS	, GREEN FROZEN	A160A	19.25	1		
001-APRI	COTS, HALVES, CANNED	A360A	21.73	2		
	FROZEN FINE GROUND	A608A	95.43	3		
	KEN NUGGET WHOLE GRAI	P104A	9.62	1		
010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	2		
	RIB B-Q PATTIE	P201A	33.59	1		
	TACO FILLING W/SOY	P203A	22.33	2	······································	
010-SUN	BREAK SCRAMBLED EGG M	X102A	17.84	1 .		
	AMON GLAZED TOAST IW	X108A	4.34	1		
	KFAST WRAP	XIIIA	4.73	1 .		
	KEN & CHEESE QUESEDIL	X407B	14.07	1 .		
	PIZZA BAGELS (4/SERV	– – –	13.17	1 .		
	LOUR MINI CHICKEN TAC		5.02	1 .		
	COOKED TURKEY & GRAVY	,	21.31	2 .		
	D TURKEY HAM	X609A	11.21	2 .		
010-PREC	OOK TURKEY SLOPPY JOE	X611A	18.03	2 _		······································

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

09/12/12 DE03JS06		ADULT N	UTRITION		4	
RED WAREHOUSE: 01	* * * COMMOI	DIII KEC	EIPIZMANI	.FESI * * *		
COMMODITIES RECEIPT FOR	OCT 21	012	* * * *	******	**********	*)
6400200 DUPREE SCHOOL DISTRICT B STREET PO BOX 10 DUPREE, SD 57623-0010	DUPREE		* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT	3
BIN COMMODITY #	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

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A549A

A608A

001-PEAS, GREEN FROZEN 001-TURKEY BREAST DELI

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

2200500

EDMUNDS CENTRAL SCHOOL DI ROSCOE 105 FIRST AVE PO BOX 317 ROSCOE, SD 57471 0317

PLEASE RETURN THIS COMPLETED *
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RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	OTS FRZ	A099A	21.04	1		
	COTS, HALVES, CANNED	A360A	21.73	4		
	KEN PATTIE WHOLE GRAI		10.54	2 .		
	Y COOKED BEEF PATTIE/ RY APPLESAUCE CUPS	P105A P702C	35.39 6.82	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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09/12/12	
DE03JS06	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

4400100

EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10

EUREKA

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

EUREKA, SD 57437-

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APRICOTS, HALVES, CANNED	A360A	21.73	2		
010-FULLY COOKED BEEF PATTIE		35.39	2 _		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2 _		
010-MIXED FRUIT APPLESAUCE CU		3.41	2 _		
010-TANGERINE CHICKEN 171 SEF	X505A	22.39	2 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

4600200

FAITH SCHOOL DISTRICT 46- FAITH 503 S 2ND AVE W POB 619 FAITH, SD 57626-0619

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
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001-PEAS, GREEN FROZEN	A160A	19.25	2		
OOI-TURKEY BREAST DELI	A549A	91.67	1		
001-BEEF FROZEN FINE GROUND	A608A	95.43	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2 .		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2 .		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2 _		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	2 .		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1 _		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	60.32	2 .		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	4 _		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	6 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

2400400

FAULKTON AREA SCHOOL 1114 COURT ST POB 308 FAULKTON, SD 57438 0308

FAULKTON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LIN	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	2		
001-APRICOTS, HALVI	ES, CANNED A360A	21.73	4		
001-BEEF FROZEN FIL		95.43	6		
010-CHICKEN PATTIE		10.54	2		
	WHOLE GRAI P104A	9.62	2		
010-KRISP N KRUNCH		14.36	2		
			ζ,		
010-HOMESTYLE POPCO		18.34	1		
010-PORK MEATBALLS		30.65	2		
010-PORK SAUSAGE PA	ATTY FULL C P206A	33.83	1		
010-CHERRY APPLESAL	JCE CUPS P702C	6.82	4		
010-MIXED FRUIT API	PLESAUCE CU P708C	3.41	4		
010-MOZZ STRING CHI	EESE NFG P709C	38.09	1	· · ·	
010-CINNAMON GLAZEI	TOAST IW X108A	4.34	2		
010-CHICKEN & CHEES		14.07	2		
010-GIGANTIC PIZZA		11.56	7.		**************************************
	CHICKEN TAC X423B	5.02	3		
			2		
010-TERIYAKI CHICK	EN 240 SEKA YROTH	29.72	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE (٥F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

¥

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

1400100

FLORENCE

FLORENCE SCHOOL DISTRICT 515 MAIN AVE. PO BOX 66 FLORENCE, SD 57235-0066

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	1		
001-PEAS, GREEN FROZEN	A160A	19.25	1		
001-APRICOTS, HALVES, CANNED	A360A	21.73	1		
001-BEEF FROZEN FINE GROUND	A608A	95.43	3		
010-HOMESTYLE POPCORN CHICKEN	I P109A	18.34	2		
DIO-PORK RIB B-Q PATTIE	P201A	33.59	2		
010-PORK TACO FILLING W/SOY	P203A	22.33	2		
010-GIGANTIC PIZZA BAGELS	X413B	11.56	2		
010-MINI PIZZA BAGELS (4/SER)	/ X415B	13.17	2		
010-DICED TURKEY HAM	X609A	11.21	2		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

0600200

FREDERICK AREA SCHOOL FREDERICK 202 E MAIN ST PO BOX 486 FREDERICK, SD 57441 0486

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN (COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE REG	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-CARRO		A099A	21.04	1 .		
	FROZEN FINE GROUND	A608A	95.43	2 .		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	1 .		
010-CHICKE	EN NUGGET WHOLE GRAI	P104A	9.62	2		
010-PORK 1	TACO FILLING W/SOY	P203A	22.33	2		
010-CHICKE	EN & CHEESE QUESEDIL	X407B	14.07	2		***************************************
010-WG CHE	EESE LASAGNA ROLLUP	X424B	17.38	2		
010-DICED	TURKEY HAM	X609A	11.21	- 2		
	OK TURKEY SLOPPY JOE		18.03	- -		
	OK 10KKE, DEDITION	VOTIL	10.00	· ·		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

5300100

GETTYSBURG SCHOOL DISTRIC GETTYSBURG 100 EAST KING AVE

GETTYSBURG, SD 57442-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMELE K	ECEIF! LINE	OLUDA	0.07	100	70	4-0/6-3/2-0
	COTS, HALVES, CANNED	A36DA	21.73	1		
001-BEEF	FROZEN FINE GROUND	A608A	95.43	10		
010-KRIS	P N KRUNCHY TENDERS	P108A	14.36	3		
010-DICE	D TURKEY HAM	X609A	11.21	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

09/12/12	DΙ	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTI	RITION SERVICES	
	* *	* COMMODITY RECEIN	PT/MANIFEST * * *	
RED				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	OCT	2012	**************	******

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 2500300 GRANT-DEUEL SCHOOL DISTRI REVILLO 16370 482ND AVE REVILLO, SD 57259-**********

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS	, GREEN FROZEN	A160A	19.25	1		
001-APRI	COTS, HALVES, CANNED	A360A	21.73	1		
001-BEEF	FROZEN FINE GROUND	A608A	95.43	3 .		
010-FULLY	·	P105A	35.39	1 .		
010-SCRAN	MBLED EGG PATTIES	X104A	11.79	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

0.600600

GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410

GROTON, SD 57445 0410

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	2		
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-APRICOTS, HALVES, CANNED	A360A	21.73	2		-
001-TURKEY BREAST DELI	A549A	91.67	4		
001-BEEF FROZEN FINE GROUND	A608A	95.43	10		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2 ~		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	4 "		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	1		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	1		
010-TURKEY HAM SLC	X606A	13.45	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	١F	AUTHORIZED	REPRESENTATIVE	DATE

09/12/1 DE03JS0	_		CHILD &	ADULT N	UTRITION	U C A T I O SERVICES	N
RED WAREHOL	ISF: NG	*	* * COMMO	DITY REC	EIPT/MAN	IFEST * * *	
	TIES RECEIPT	FOR OC	T 2	012	* * *	******	**************************************
0270500 HELPING 403 DAK HURON,	HANDS		HURON		* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
					* * :	*********	******
BIN #	COMMODITY		USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

10.35

8.68

13.36

18.87

A059A

A236A

B474B

001-BEANS, GREEN CANNED 001-SPAGHETTI SAUCE 300

001-PEANUT BUTTER SMOOTH

001-PEACHES CLINGSTONE CANNED A411A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

09/12/ DE03JS			ADULT N	UTRITION	U C A T I O I SERVICES	N	
RED WAREHO	OUSE: 01	* * * COMMC	IDIII KEU	EIPI/MANI	LFES1 * * *		
	ITIES RECEIPT FOR	OCT 2	2012	* * *	******	* * * * * * * * * * * * * * * * * *	€ ¥
111 N	SCHOOL DISTRICT CEDAR ST PO BOX 8 SD 57243-0008	HENRY		* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT) }
BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	.,
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

21.04

19.25

91.67

95.43

2 3

A099A

A160A A549A

A608A

001-CARROTS FRZ

001-PEAS, GREEN FROZEN 001-TURKEY BREAST DELI

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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09/12/12 DE03JS06			& ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N	
RED WAREHOUSE: 01	1	^ ^ ^ COIII	IODITI KEC	EII IZHAN.	11 23 1		
COMMODITIES	RECEIPT FOR	ОСТ	2012	* * :	******	* * * * * * * * * * * * * * * * * * *	€ * 3
1000100 HERREID SCHOO	DI DISTRICT	HERREID		*		N THIS COMPLETED THIN 5 DAYS OF) ; }
302 MAIN ST NHERREID, SD 5	N POB 276	, , can the case of the case o		*		T OF PRODUCT	3
				* * 3	******	******	: *)
BIN COMM	10DITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	
SAMPLE RECEIF	T LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	

21.73 95.43 38.09

001-APRICOTS, HALVES, CANNED A360A 001-BEEF FROZEN FINE GROUND A608A 010-MOZZ STRING CHEESE NFG P709C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

3400200

HIGHMORE-HARROLD SCHOOL 415 IOWA AVE S POB 416 HIGHMORE, SD 57345 0416 HIGHMORE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	OTS FRZ	A099A	21,04	1		
001-PEAS	, GREEN FROZEN	A160A	19.25	1		
001-APRI	COTS, HALVES, CANNED	A360A	21.73	2		-
001-BEEF	FROZEN FINE GROUND	A608A	95.43	6		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	1		
010-ALL	BEEF PATTY FULLY COOK	P106A	53.30	4		
010-HOME	STYLE POPCORN CHICKEN	P109A	18.34	2		
010-PORK	SAUSAGE LINK FULLY C	P205A	33.83	1		
010-PORK	SAUSAGE PATTY FULL C	P206A	33.83	1		
010-PRE-	COOKED SCRAMBLED EGG	X107A	12.20	1		
010-BREA	KFAST WRAP	XIIIA	4.73	1		
010-TERI	YAKI CHICKEN 240 SERV	X501A	29.72	2		
010-TANG	ERINE CHICKEN 171 SER	X505A	22.39	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

TULARE

5600600

HITCHCOCK-TULARE SCHOOL 401 4TH AVE PO BOX 108

TULARE, SD 57476 0108

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-APRICOTS, HALVES, CANNED	A360A	21.73	4		
001-BEEF FROZEN FINE GROUND	A608A	95.43	4		
010-PORK RIB B-Q PATTIE	P201A	33.59	1		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	1		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	1		<u></u>
010-DICED EGG PRODUCT	X100A	12.90	1		
010-COLBY CHEESE OMLET	X103A	13.80	1		
010-BOMBAY CURRY CHICKEN 104	X506A	12.98	1		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	4		
010-TURKEY HAM SLC	X606A	13.45	4		
010-BREAST & THIGH ROAST COOK		40.43	2		***************************************
010-OVEN ROASTED TURKEY BRST	X610A	9.65	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

				
SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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DE 0	3	J	S	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

5300200

HOVEN SCHOOL DISTRICT 53- HOVEN 335 S MAIN POB 128

HOVEN, SD 57450-0128

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMM	ODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIP	T LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAS, GRE	EN FROZEN	A160A	19.25	1		
001-BEEF FROZ	EN FINE GROUND	A608A	95.43	2		
010-CHICKEN P	ATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN N	UGGET WHOLE GRAI	P104A	9.62	2		
010-MOZZ STRI	NG CHEESE NFG	P709C	38.09	1		
010-BEEF PATT	Y 3 OZ FLAME BRO	X301A	60.32	2		
010-CHEESE QU	ESADILLA	X406B	17.93	2		***************************************
010-CHICKEN &	CHEESE QUESEDIL	X407B	14.07	2		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE	

09	/1	2/	1	2
DE	03	JS	0	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

1430700

HUMAN SERVICE AGENCY / AT 123 19TH ST NE PO BX 1030 WATERTOWN

WATERTOWN, SD 57201-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 0400	070 507	*****		2		
001-CARR	COTS, HALVES, CANNED	A099A A360A	21.04 21.73	2 _		
	FROZEN FINE GROUND STRING CHEESE NFG	A608A P709C	95.43 38.09	2 .		
	HEESE LASAGNA ROLLUP	X424B	17.38	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	DATE

09/	12/	12
DE03	3JS	06

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

0230500 HURON CENTER/INDEPENDENCE HURON 550 ARIZONA AVE NW HURON, SD 57350-2403 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APRI	COTS, HALVES, CANNED	A360A	21.73	4		
001-BEEF	FROZEN FINE GROUND	A608A	95.43	4		
010-DICE	D TURKEY HAM	X609A	11.21	3		
010-OVEN	ROASTED TURKEY BRST	X610A	9.65	3 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION 09/12/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR OCT 2012 ********* PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 0200200 HURON SCHOOL DISTRICT 1045 18TH ST SW HURON HURON, SD 57350-0949 ******** D=DAMAGED BIN COMMODITY USDA AVG/ QTY QUANTITY SHIPPED # CODE COST RECEIVED S=SHORT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

001-BEEF FROZEN FINE GROUND A608A 95.43 50 ______

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

1430400

IMMACULATE CONCEPTION SCH WATERTOWN 109 3RD ST SE

WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APPT	COTS, HALVES, CANNED	A360A	21.73	7		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	1		
	KEN NUGGET WHOLE GRAI	P104A	9.62	1		
	P N KRUNCHY TENDERS D FRUIT APPLESAUCE CU	P108A P708C	14.36 3.41	7 T		
	STRING CHEESE NFG	P709C	38.09	ī		
	PIZZA BAGELS (4/SERV	X415B	13.17	ī		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

2200600

IPSWICH PUBLIC SCHOOL DIS IPSWICH 211 5TH ST BOX 306

IPSWICH, SD 57451 0306

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	2		
001-APRICOTS, HALVES, CANNED	A360A	21.73	3		
001-BEEF FROZEN FINE GROUND	A608A	95.43	6		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	1		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	1		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	5		
010-NEW ORLEANS CAJUN CHICKEN	X502A	29.72	1		
010-DICED TURKEY HAM	X609A	11.21	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	- AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

0200300

IROQUOIS SCHOOL DISTRICT IROQUOIS
111 WASHITA PO BOX 98

IROQUOIS, SD 57353-0098

PLEASE RETURN THIS COMPLETED *
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RECEIPT OF PRODUCT *

# CODE COST SHIPPED RECEIVED S	D=DAMAGED S=SHORT O=OVER
	D/6-S/2-0
001-PEAS, GREEN FROZEN A160A 19.25 1	
001-APRICOTS, HALVES, CANNED A360A 21.73 1 001-BEEF FROZEN FINE GROUND A608A 95.43 3	
010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2	
010-SCRAMBLED EGG PATTIES X104A 11.79 I 010-GRILLED EGG PATTIES X105A 11.46 1	
010-BREAKFAST WRAP X111A 4.73 4 010-BREAKFAST TAC-GO X113A 6.34 3	
010-TURKEY BRST OVEN ROASTED X605A 10.86 1	
010-DICED TURKEY HAM X609A 11.21 2	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

¥

RED

WAREHOUSE: 01 COMMODITIES RECEIPT FOR OCT

2012

0230400

JAMES VALLEY CHRISTIAN SC HURON 1550 DAKOTA AVE N

HURON, SD 57350-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PFAS	, GREEN FROZEN	A160A	19.25	1		
001-BEEF	FROZEN FINE GROUND	A608A	95.43	6		
	KEN PATTIE WHOLE GRAI		10.54	2 .		
	KEN NUGGET WHOLE GRAI STRING CHEESE NFG	P104A P709C	9.62 38.09	2 .		
	AMON GLAZED TOAST IW	X108A	4.34	2		
010-SHREI	DDED SKIM MOZZARELLA	X425C	44.33	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

4500500

LANGFORD AREA SCHOOL 206 CHESTNUT POB 127 LANGFORD, SD 57454 0127 LANGFORD

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APR	ICOTS, HALVES, CANNED	A360A	21.73	6		
001-BEE	F FROZEN FINE GROUND	A608A	95.43	6		
010-CHI	CKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHI	CKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-FUL	LY COOKED BEEF PATTIE/	P105A	35.39	1		
010-KRI	SP N KRUNCHY TENDERS	P108A	14.36	2 .		
010-CHE	RRY APPLESAUCE CUPS	P702C	6.82	2 .		
010-MOZ	Z STRING CHEESE NFG	P709C	38.09	1 .		
	AMBLED EGG PATTIES	X104A	11.79	2 .		
010-PRE	-COOKED SCRAMBLED EGG	X107A	12.20	· 2		
010-CIN	NAMON GLAZED TOAST IW	X108A	4.34	1 .		
	AKFAST WRAP	X111A	4.73	1 .		
010-CHE	ESE QUESADILLA	X406B	17.93	2 .		
	EDDED SKIM MOZZARELLA	X425C	44.33	2 .		
	KEY BRST OVEN ROASTED	X605A	10.86	2 .		
010-0VE	N ROASTED TURKEY BRST	X610A	9.65	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

5200400

LEMMON SCHOOL DISTRICT LEMMON

905 5TH AVE W LEMMON, SD 57638

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND	A608A	95.43	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-PORK RIB B-Q PATTIE	P201A	33.59	2		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	$\overline{1}$		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	ï		
010-MOZZ STRING CHEESE NFG	P709C	38.09	ī		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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RED																				
WAREHOUSE:	01																			

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-APRICOTS, HALVES, CANNED 010-MOZZ STRING CHEESE NFG 010-GRILLED EGG PATTIES 010-PRECOOK TURKEY SLOPPY JOE	A360A P709C X105A X611A	21.73 38.09 11.46 18.03	3 2 1 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01 COMMODITIES RECEIPT FOR OCT 2012

1500100

MCINTOSH

MCINTOSH SCHOOL DISTRICT 135 MAIN ST PO BOX 80 MCINTOSH, SD 57641

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * *********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	1		
001-APRICOTS, HALVES, CANNED	A360A A549A	21.73 91.67	2		
001-BEEF FROZEN FINE GROUND 010-CHICKEN PATTIE WHOLF GRAI	A608A	95.43 10.54	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-ALL BEEF PATTY FULLY COOK 010-PORK SAUSAGE PATTY FULL C	P106A P206A	53.30 33.83	3 1		
010-MOZZ STRING CHEESE NFG 010-DICED EGG PRODUCT	P709C X100A	38.09 12.90	1 1		
010-COLBY CHEESE OMLET 010-SCRAMBLED EGG PATTIES	X103A X104A	13.80	Î		
010-PRE-COOKED SCRAMBLED EGG	X104A X107A	12.20	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

1500200

MCLAUGHLIN SCHOOL DISTRIC MCLAUGHLIN 601 S MAIN PO BOX 880

MCLAUGHLIN, SD 57642-0880

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	FROZEN FINE GROUND	A608A	95.43	6.		
010-ALL :	BEEF PATTY FULLY COOK	P106A	53.30	4 .		
010-COLB	Y CHEESE OMLET	X103A	13.80	4		
010-SCRAI	MBLED EGG PATTIES	X104A	11.79	4		
010-CINN	AMON GLAZED TOAST IW	X108A	4.34	6		
010-TURKI	EY BRST OVEN ROASTED	X605A	10.86	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

2500400

MILBANK SCHOOL DISTRICT 1001 E PARK AVE MILBANK, SD 57252-MILBANK

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	10		
001-PEAS, GREEN FROZEN 001-APRICOTS, HALVES, CANNED	A160A A360A	19.25 21.73	4 6		
001-BEEF FROZEN FINE GROUND 010-FULLY COOKED BEEF PATTIE/ 010-HOMESTYLE POPCORN CHICKEN		95.43 35.39	20 10		
010-ROMESTILE FORCORN CHICKEN 010-PORK RIB B-Q PATTIE 010-CHERRY APPLESAUCE CUPS	P109A P201A P702C	18.34 33.59 6.82	6 6 10		
010-GRILLED EGG PATTIES 010-PRE-COOKED SCRAMBLED EGG	X105A X107A	11.46	10 _ 1 _ 4		
010-CINNAMON GLAZED TOAST IW 010-BREAKFAST WRAP	X108A X111A	4.34	2 <u>-</u> 4		
010-SHREDDED SKIM MOZZARELLA 010-TERIYAKI CHICKEN 240 SERV	X425C	44.33	2 5		
010-TANGERINE CHICKEN 171 SER		22.39	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE C)F /	AUTHORIZED	REPRESENTATIVE	DATE

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CARROTS FRZ 001-PEAS, GREEN FROZEN 001-APRICOTS, HALVES, CANNED	A099A A160A A360A	21.04 19.25 21.73	4 4 10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

6200600

MOBRIDGE-POLLOCK SCHOOL MOBRIDGE 1107 1ST AVE E

MOBRIDGE, SD 57601

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-APRICOTS, HALVES, CANNED	A360A	21.73	8		
001-TURKEY BREAST DELI	A549A	91.67	4		
001-BEEF FROZEN FINE GROUND	A608A	95.43	10		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	6		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	6		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	6		
010-SUN BREAK SCRAMBLED EGG M	X102A	17.84	2		
010-SKILLET FRITTATA	X112A	13.66	2		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	60.15	2	,	
010-BEEF PATTY 3 OZ FLAME BRO	X301A	60.32	3		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	4		
010-TURKEY HAM SLC	X606A	13.45	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

5600700

NORTHWESTERN AREA SCHOOL MELLETTE

221 3RD ST POB 45 MELLETTE, SD 57461 0045

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
* * * * * * * * * * * * * * * * * * * *					
001-PEAS, GREEN FROZEN	A160A	19.25	2		
001-APRICOTS, HALVES, CANNED	A360A	21.73		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
010-KRISP N KRUNCHY TENDERS	P108A	14.36	6 3		
010-HOMESTYLE POPCORN CHICKEN		18.34	3		
010-PORK RIB B-Q PATTIE	P201A	33.59	3		
			ξ.		
010-PORK MEATBALLS COOKED	P202A	30.65	6 .		
010-PORK SAUSAGE LINK FULLY C		33.83	<u>.</u> .		****
010-PORK SAUSAGE PATTY FULL C		33.83	1 .		
010-COLBY CHEESE OMLET	X103A	13.80	1 .		
010-GRILLED EGG PATTIES	X105A	11.46	2 .		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	3		
010-SKILLET FRITTATA	X112A	13.66	1 .		
010-BREAKFAST TAC-GO	X113A	6.34	1 .		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.07	3		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.17	3		
010-WG TURKEY/CHSE LASAGNA RO	X421B	9.48	4		
010-NEW ORLEANS CAJUN CHICKEN	X502A	29.72	2		
010-SPICY CHICKEN 240 SERV	X503A	29.72	2		
010-BREAST & THIGH ROAST COOK		40.43	2		
010-DICED TURKEY HAM	X609A	11.21	6		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

09/12/12	DIVIS	ION	OF ED	UCATION	
DE03JS06			NUTRITION		
	* * * COM	MODITY RE	CEIPT/MAN	IFEST * * *	
RED					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	OCT	2012	* *	*********	* *
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0240100			*	PLEASE RETURN THIS COMPLETED	×
OUR HOME INC.	HURON		*	DOCUMENT WITHIN 5 DAYS OF	×
40354 210TH ST			*	RECEIPT OF PRODUCT	×
10100H OD E3750 3005					

HURON, SD 57350 7925

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-TURKEY BREAST DELI	A549A	91.67	1		
010-KRISP N KRUNCHY TENDER	RS P108A	14.36	1		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	1		
010-MIXED FRUIT APPLESAUCE	CU P708C	3.41	1		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-COLBY CHEESE OMLET	X103A	13.80	1		
010-PRE-COOKED SCRAMBLED E	GG X107A	12.20	1		
NIN-SKILLET ERITTATA	X112A	13.66	1		

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

5600400

REDFIELD SCHOOL DISTRICT 502 E. 2ND ST PO BOX 560 REDFIELD

REDFIELD, SD 57469-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	3		
001-PEAS, GREEN FROZEN	A160A	19.25	3		
001-APRICOTS, HALVES, CANNED	A360A	21.73	1 .		
001-BEEF FROZEN FINE GROUND	A608A	95.43	6 ,		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	5.		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	6		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	5.		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	5.		
010-WG FLOUR MINI CHICKEN TAC	X423B	5.02	5		
010-PRE-COOKED TURKEY & GRAVY	X607A	21.31	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

5400400

ROSHOLT SCHOOL DISTRICT 202 FINLEY AVE POB 106 ROSHOLT

ROSHOLT, SD 57260-0106

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO	TS FRZ	A099A	21.04	2		
001-PEAS,	GREEN FROZEN	A160A	19.25	2 .		
001-APRIC	OTS, HALVES, CANNED	A360A	21.73	2 .		
001-TURKE	Y BREAST DELI	A549A	91.67	4 .		***************************************
001-BEEF	FROZEN FINE GROUND	A608A	95.43	6 .		
	EN PATTIE WHOLE GRAI	P103A	10.54	2 .		***************************************
	EN NUGGET WHOLE GRAI	P104A	9.62	3.		
	TYLE POPCORN CHICKEN	P109A	18.34	3 .		
	Y APPLESAUCE CUPS	P702C	6.82	6.		
	FRUIT APPLESAUCE CU	P708C	3.41	6.		
	ED EGG PATTIES	X105A	11.46	1 .		
	MON GLAZED TOAST IW	X108A	4.34	1 .		
	FAST_WRAP_	X111A	4.73	2 .		
	ET FRITTATA	X112A	13.66	2.		
	FAST TAC-GO	X113A	6.34	2.		
			5.02	3 .		·····
	DED SKIM MOZZARELLA	X425C	44.33	4 .		
UIU-TANGE	RINE CHICKEN 171 SER	X505A	22.39	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 09/12/12 DIVISION DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * WAREHOUSE: 04 COMMODITIES RECEIPT FOR OCT 2012 ********* PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 0670400 SALVATION ARMY ABERDEEN **ABERDEEN** 1003 6TH AVE SW POB 268 ABERDEEN, SD 57402-0268 ********* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

10.35

8.68

5

5

A059A

A236A

001-BEANS, GREEN CANNED

001-SPAGHETTI SAUCE 300

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

09/12/12	D	Ι	٧	r	S	I	0	N		0	F		Ε	D	U	€	Α	Τ	Ι	0	N
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WAREHOUSE: 04 COMMODITIES RECEIPT FOR OCT 2012

0270400
SALVATION ARMY HURON HURON
237 ILLINOIS SW POB 1362
HURON, SD 57350-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-BEANS, GREEN CANNED 001-SPAGHETTI SAUCE 300 001-PEACHES CLINGSTONE CANNED 001-PEANUT BUTTER SMOOTH	A059A A236A A411A B474B	10.35 8.68 13.36 18.87	30 20 7 4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

6200500

SELBY

SELBY, SD 57472-0324

SELBY AREA SCHOOL DISTRIC 108 E DAKOTA ST PO BX 324

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	EY BREAST DELI	A549A	91.67	1	·	
	FROZEN FINE GROUND	A608A	95.43	3		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-KRIS	P N KRUNCHY TENDERS	P108A	14.36	2		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	60.15	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F.	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR OCT 2012

5470900

SISSETON AREA MINISTERIAL SISSETON

45904 E HWY 10

SISSETON, SD 57262

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED COST SHIPPED CODE RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-BEANS, GREEN CANNED 001-SPAGHETTI SAUCE 300 10.35 A059A 14 A236A 8.68 9 001-PEACHES CLINGSTONE CANNED A411A 13.36 3 001-PEANUT BUTTER SMOOTH B474B 18.87

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

5400200

SISSETON SCHOOL 516 8TH AVE W

SISSETON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

SISSETON, SD 57262 1262

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
		****			*****
OOI-CARROTS FRZ	A099A	21.04	4		
001-PEAS, GREEN FROZEN	A160A	19.25	4		
001-BEEF FROZEN FINE GROUND	A608A	95.43	20		
010-PORK RIB B-Q PATTIE	P201A	33.59	5		
010-PORK MEATBALLS COOKED	P202A	30.65	5		
010-COLBY CHEESE OMLET	X103A	13.80	4		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	4		
010-BREAKFAST WRAP	XIIIA	4.73	8		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	60.15	5		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	15		
010-TURKEY HAM SLC	X606A	13.45	15		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

WAKPALA, SD 57658-

COMMODITIES RECEIPT FOR OCT 2012

1500300

SMEE SCHOOL DISTRICT 15-3 WAKPALA 12250 SD HWY 1806 POB B

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 DOI-CARROTS FRZ A099A 21.04 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.62 2 010-HOMESTYLE POPCORN CHICKEN P109A 18.34 4 010-PORK RIB B-Q PATTIE P201A 33.59 2 010-PORK MEATBALLS COOKED 30.65 P202A 2 010-MOZZ STRING CHEESE NFG P709C 38.09 010-DICED EGG PRODUCT X100A 12.90 2 010-PRE-COOKED SCRAMBLED EGG X107A 12.20 5 010-BREAKFAST WRAP X111A 4.73 6 010-GENERAL TSO'S CHICKEN 171 X504A 010-TANGERINE CHICKEN 171 SER X505A 22.39 4 22.39

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 20

2012

1430300

ST MARTINS LUTHERAN SCHOO WATERTOWN

1200 2ND ST NE

WATERTOWN, SD 57201 1236

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-PEAS, GREEN FROZEN	A160A	19.25	1		
001-BEEF FROZEN FINE GROUND	A608A	95.43	4		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
DIO-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	1		
010-SUN BREAK SCRAMBLED EGG M	X102A	17.84	1 -		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	60.15	1		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	1		
010-PRE-COOKED TURKEY & GRAVY	X607A	21.31	1		
010-BREAST & THIGH ROAST COOK	X608A	40.43	1 -		
010-DICED TURKEY HAM	X609A	11.21	ī		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

5400600

SUMMIT SCHOOL DISTRICT 400 W SHERMAN BOX 791 SUMMIT, SD 57266-

010-MOZZ STRING CHEESE NFG

SUMMIT

P709C

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 9.0 4-D/6-S/2-0 001-CARROTS FRZ A099A 21.04 001-TURKEY BREAST DELI A549A 91.67 1 010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 10.54 1 9.62 1 010-FULLY COOKED BEEF PATTIE/ P105A 35.39 2

38.09

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 09/12/12 DE03JS06 * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: DI COMMODITIES RECEIPT FOR OCT 2012 ********** PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 6430200 TAKINI SCHOOL HOWES HWY 34 E CHERRY CREEK RD HOWES, SD 57748-0537 ********* BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 90 8.87 100 4-D/6-S/2-0

21.73

95.43

A608A

001-APRICOTS, HALVES, CANNED A360A

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000 TIMBER LAKE, SD 57656-1000

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-CARR	- · · · · · · -	A099A	21.04	2 _		
	EY BREAST DELI	A549A	91.67	2 _		
001-BEEF	FROZEN FINE GROUND	A608A	95.43	10		
010-CHERI	RY APPLESAUCE CUPS	P702C	6.82	4		
010-COLB	Y CHEESE OMLET	X103A	13.80	4		
010-CINN/	AMON GLAZED TOAST IW	X108A	4.34	2 "		
010-TERI'	YAKI CHICKEN 240 SERV	X501A	29.72	2		
010-TANG	ERINE CHICKEN 171 SER	X505A	22.39	3 -		·
010-TURKI	EY BRST OVEN ROASTED	X605A	10.86	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

WARNER

110 1ST AVE SW PO BOX 20 WARNER, SD 57479-

WARNER SCHOOL DISTRICT 06

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
						* #
001-CARRO	TS FRZ	A099A	21.04	1 _		
001-PEAS,	GREEN FROZEN	A160A	19.25	2		
001-APRIC	OTS, HALVES, CANNED	A360A	21.73	4		
001-BEEF	FROZEN FINE GROUND	A608A	95.43	3 _		
010-COLBY	CHEESE OMLET	X103A	13.80	1		
010-BREAK	FAST WRAP	XIIIA	4.73	2		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

WATERTOWN SCHOOL DISTRICT WATERTOWN 200 9TH ST NE POB 730 WATERTOWN, SD 57201-2863

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DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-APRICOTS, HALVES, CANNED	A360A	21.73	24		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	18		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	21		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.17	10		
010-WG FLOUR MINI CHICKEN TAC	X423B	5.02	1		
010-SHREDDED SKIM MOZZARELLA	X425C	44.33	2		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	24		
010-TURKEY HAM SLC	X606A	13.45	24		
010-DICED TURKEY HAM	X609A	11.21	16		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	16		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

WAUBAY SCHOOL DISTRICT 202 W SCHOOL RD

010-WG CHEESE LASAGNA ROLLUP

WAUBAY

X424B

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WAUBAY, SD 57273-2134

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED # CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CARROTS FRZ A099A 21.04 3 001-PEAS, GREEN FROZEN 19.25 2 A160A 010-PRE-COOKED SCRAMBLED EGG 2 X107A 12.20 010-BREAKFAST WRAP 010-BREAKFAST TAC-GO 2 X111A 4.73 X113A 6.34 2

17.38

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

WAVERLY SCHOOL DISTRICT I WAVERLY

319 MARY PLACE

WAVERLY, SD 57201-9700

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND	A608A	95.43	4		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	3		
010-PORK MEATBALLS COOKED	P202A	30.65	2		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	1 "		
010-PORK SAUSAGE PATTY FULL C	P206A	33.83	1		
010-BREAKFAST WRAP	X111A	4.73	3		
010-SKILLET FRITTATA	X112A	13.66	1		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	4	· · ·	
010-TURKEY HAM SLC	X606A	13.45	4		
010-DICED TURKEY HAM	X609A	11.21	6		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	8		

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SIGNATURE OF	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

1800500

WEBSTER AREA SCHOOL DISTR WEBSTER 102 E 9TH AVE

WEBSTER, SD 57274

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	3		
001-PEAS, GREEN FROZEN	A160A	19.25	3		
001-APRICOTS, HALVES, CANNED	A360A	21.73	4		
001-TURKEY BREAST DELI	A549A	91.67	4		
001-BEEF FROZEN FINE GROUND	A608A	95.43	10		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	4		<u></u>
010-SCRAMBLED EGG PATTIES	X104A	11.79	1		-
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	1		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	1		
010-BREAKFAST WRAP	X111A	4.73	2		
010-BREAKFAST TAC-GO	X113A	6.34	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	60.15	2		
010-WG TURKEY/CHSE LASAGNA RO	X421B	9.48	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE

400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278-0122

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-APRICOTS, HALVES, CANNED A360A 21.73 2 001-BEEF FROZEN FINE GROUND A608A 95.43 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.62 2 010-FULLY COOKED BEEF PATTIE/ P105A 35.39 2 010-KRISP N KRUNCHY TENDERS P108A 14.36 2 010-HOMESTYLE POPCORN CHICKEN P109A 18.34 2 010-PORK RIB B-Q PATTIE P201A 33.59 1 010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
001-BEEF FROZEN FINE GROUND A608A 95.43 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.62 2 010-FULLY COOKED BEEF PATTIE/ P105A 35.39 2 010-KRISP N KRUNCHY TENDERS P108A 14.36 2 010-HOMESTYLE POPCORN CHICKEN P109A 18.34 2 010-PORK RIB B-Q PATTIE P201A 33.59 1 010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	
001-BEEF FROZEN FINE GROUND A608A 95.43 1 010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.62 2 010-FULLY COOKED BEEF PATTIE/ P105A 35.39 2 010-KRISP N KRUNCHY TENDERS P108A 14.36 2 010-HOMESTYLE POPCORN CHICKEN P109A 18.34 2 010-PORK RIB B-Q PATTIE P201A 33.59 1 010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2							
010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 2 010-CHICKEN NUGGET WHOLE GRAI P104A 9.62 2 010-FULLY COOKED BEEF PATTIE/ P105A 35.39 2 010-KRISP N KRUNCHY TENDERS P108A 14.36 2 010-HOMESTYLE POPCORN CHICKEN P109A 18.34 2 010-PORK RIB B-Q PATTIE P201A 33.59 1 010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	001-APRI	COTS, HALVES, CANNED	A360A	21.73	2		
010-CHICKEN NUGGET WHOLE GRAI P104A 9.62 2 010-FULLY COOKED BEEF PATTIE/ P105A 35.39 2 010-KRISP N KRUNCHY TENDERS P108A 14.36 2 010-HOMESTYLE POPCORN CHICKEN P109A 18.34 2 010-PORK RIB B-Q PATTIE P201A 33.59 1 010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 OZ FLAME B X300A 60.15 1 010-BEEF PATTY 3 OZ FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	001-BEEF	FROZEN FINE GROUND	A608A	95.43	1		
010-FULLY COOKED BEEF PATTIE/ P105A 35.39 2 010-KRISP N KRUNCHY TENDERS P108A 14.36 2 010-HOMESTYLE POPCORN CHICKEN P109A 18.34 2 010-PORK RIB B-Q PATTIE P201A 33.59 1 010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-KRISP N KRUNCHY TENDERS P108A 14.36 2 010-HOMESTYLE POPCORN CHICKEN P109A 18.34 2 010-PORK RIB B-Q PATTIE P201A 33.59 1 010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-HOMESTYLE POPCORN CHICKEN P109A 18.34 2 010-PORK RIB B-Q PATTIE P201A 33.59 1 010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	010-FULL	Y COOKED BEEF PATTIE/	P105A	35.39	2		
010-PORK RIB B-Q PATTIE P201A 33.59 1 010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	010-KRIS	P N KRUNCHY TENDERS	P108A	14.36	2		
010-PORK TACO FILLING W/SOY P203A 22.33 4 010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	010-HOMES	STYLE POPCORN CHICKEN	P109A	18.34	2		
010-MIXED FRUIT APPLESAUCE CU P708C 3.41 2 010-BEEF PATTY 2.4 OZ FLAME B X300A 60.15 1 010-BEEF PATTY 3 OZ FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	010-PORK	RIB B-Q PATTIE	P201A	33.59	1		
010-BEEF PATTY 2.4 0Z FLAME B X300A 60.15 1 010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	010-PORK	TACO FILLING W/SOY	P203A	22.33	4		
010-BEEF PATTY 3 0Z FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	010-MIXE	D FRUIT APPLESAUCE CU	P708C	3.41	2		
010-CHICKEN & CHEESE QUESEDIL X407B 14.07 2	010-BEEF	PATTY 2.4 OZ FLAME B	X300A	60.15	1		
	010-BEEF	PATTY 3 OZ FLAME BRO	X301A	60.32	1		
Old-DICED TURKEY HAM X609A 11 21 1	010-CHICK	KEN & CHEESE QUESEDIL	X407B	14.07	2		
VIO DIOLD TORRET HALL	010-DICE	TURKEY HAM	X609A	11.21	1		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

EDUCATION DIVISION 0 F CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

¥

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT

2012

5400700

WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100 WILMOT, SD 57279-0100

WILMOT

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 90 8.87 100 4-D/6-S/2-0 001-CARROTS FRZ A099A 21.04 001-PEAS, GREEN FROZEN A160A 19.25 2 001-APRICOTS, HALVES, CANNED A360A 21.73

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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n	F	n	3	.1	S	n	6

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR OCT 2012

00700

2012

0200600 WOLSEY-WESSINGTON SCHOOL WOLSEY PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

375 ASH ST SE WOLSEY, SD 57384

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
001-BFFF	FROZEN FINE GROUND	A608A	95.43	R		
	KEN PATTIE WHOLE GRAI		10.54	2		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	2		
	P N KRUNCHY TENDERS	P108A	14.36	3		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	60.15	2		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE